

## **Analytical Laboratory**

13339 Hagers Ferry Road Huntersville, NC 28078-7929 McGuire Nuclear Complex - MG03A2 Phone: 980-875-5245 Fax: 980-875-4349

## **Order Summary Report**

Order Number:	J12010043									
Customer Name(s):	Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson									
Customer Address:	3195 Pine Hall Rd Mailcode: Belews Steam Station Belews Creek, NC 28012									
Lab Contact:	Jason C Perkins	Phone:	980-875-5348							
Report Authorized By: (Signature)		Date	<b>:</b> :	1/30/2012						

#### **Program Comments:**

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

#### **Data Flags & Calculations:**

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted.

#### Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

#### Certification:

The Analytical Laboratory holds the following State Certifications: North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2012000166	BELEWS	11-Jan-12 9:00 AM	D MATHESON	FGD Purge Eff
2012000167	BELEWS	11-Jan-12 9:00 AM	D MATHESON	EQ TANK EFF.
2012000168	BELEWS	11-Jan-12 9:00 AM	D MATHESON	BIOREACTOR 1 INF.
2012000169	BELEWS	11-Jan-12 9:00 AM	D MATHESON	BIOREACTOR 2 INF.
2012000170	BELEWS	11-Jan-12 9:00 AM	D MATHESON	BIOREACTOR 2 EFF.
2012000179	BELEWS	11-Jan-12 9:00 AM	D MATHESON	FILTER BLANK
2012000194	BELEWS	11-Jan-12 9:00 AM	D MATHESON	Trip Blank
2012000195	BELEWS	11-Jan-12 1:40 PM	David Morris (Prism)	BIOREACTOR 1 INF.
2012000196	BELEWS	11-Jan-12 1:40 PM	David Morris (Prism)	BIOREACTOR 1 INF. BLANK
2012000197	BELEWS	11-Jan-12 1:50 PM	David Morris (Prism)	BIOREACTOR 2 INF.
2012000198	BELEWS	11-Jan-12 1:50 PM	David Morris (Prism)	BIOREACTOR 2 INF. BLANK
2012000199	BELEWS	11-Jan-12 1:45 PM	David Morris (Prism)	BIOREACTOR 2 EFF.
2012000200	BELEWS	11-Jan-12 1:45 PM	David Morris (Prism)	BIOREACTOR 2 EFF. BLANK
3 Total Samples				

## **Checklist:**

Reviewed By:

DataBase Administrator

	COC and .pdf report are in agreement with sample and analyses (compliance programs and procedure		<b>✓</b> Yes	☐ No
	All Results are less than the laboratory reporting lim	its.	Yes	<b>▼</b> No
	All laboratory QA/QC requirements are acceptable.	<b>✓</b> Yes	☐ No	
	The Vendor Laboratories have been qualified by the Analytical Laboratory	Yes		
Report S	ections Included:			
<b>✓</b> Jo	b Summary Report	✓ Sub-contr	acted Laborate	ory Results
<b>✓</b> Sa	ample Identification	☐ Customer	Specific Data	Sheets, Reports, & Documentation
<b>✓</b> Te	echnical Validation of Data Package	☐ Customer	Database Ent	tries
<b>✓</b> Ar	nalytical Laboratory Certificate of Analysis	✓ Chain of C	Custody	
☐ Ar	nalytical Laboratory QC Report	<b>✓</b> Electronic	Data Delivera	able (EDD) Sent Separately

Date:

1/30/2012

## **Certificate of Laboratory Analysis**

This report shall not be reproduced, except in full.

## Order # J12010043

Site: FGD Purge Eff Sample #: 2012000166

Collection Date: 11-Jan-12 9:00 AM Matrix: OTHER

-											
Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst				
INORGANIC IONS BY IC											
Bromide	80	mg/L		5	EPA 300.0	14-Jan-12 00:42	JAHERMA				
MERCURY (COLD VAPOR) IN WAT	<u>ER</u>										
Mercury (Hg)	148	ug/L		5	EPA 245.1	13-Jan-12 10:04	AGIBBS				
TOTAL RECOVERABLE METALS BY ICP											
Boron (B)	149	mg/L		0.5	EPA 200.7	17-Jan-12 12:16	MHH7131				
DISSOLVED METALS BY ICP-MS											
Selenium (Se)	164	ug/L		10	EPA 200.8	13-Jan-12 14:32	KRICHAR				
TOTAL RECOVERABLE METALS B	V ICD ME	· ·									
-											
Arsenic (As)	172	ug/L		10	EPA 200.8	17-Jan-12 12:04	DJSULL1				
Chromium (Cr)	144	ug/L		10	EPA 200.8	17-Jan-12 12:04	DJSULL1				
Copper (Cu)	78.2	ug/L		10	EPA 200.8	17-Jan-12 12:04	DJSULL1				
Nickel (Ni)	128	ug/L		10	EPA 200.8	17-Jan-12 12:04	DJSULL1				
Selenium (Se)	3740	ug/L		10	EPA 200.8	17-Jan-12 12:04	DJSULL1				
Silver (Ag)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:04	DJSULL1				
Zinc (Zn)	144	ug/L		20	EPA 200.8	17-Jan-12 12:04	DJSULL1				
Arsenic Speciation											
Vendor Parameter	COMPLET	E			V_AS&C						
TOTAL DISSOLVED SOLIDS											
TDS	13000	mg/L		200	SM2540C	16-Jan-12 16:10	TJA7067				

Site: EQ TANK EFF. Sample #: 2012000167

Collection Date: 11-Jan-12 9:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst			
MERCURY (COLD VAPOR) IN WATER										
Mercury (Hg)	139	ug/L		2.5	EPA 245.1	13-Jan-12 10:06	AGIBBS			
TOTAL RECOVERABLE METALS BY ICP										
Boron (B)	147	mg/L		0.5	EPA 200.7	17-Jan-12 12:20	MHH7131			
DISSOLVED METALS BY ICP-MS										
Selenium (Se)	128	ug/L		10	EPA 200.8	13-Jan-12 14:35	KRICHAR			

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## Order # J12010043

Site: EQ TANK EFF. Sample #: 2012000167

Collection Date: 11-Jan-12 9:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS	BY ICP-MS						
Arsenic (As)	156	ug/L		10	EPA 200.8	17-Jan-12 12:07	DJSULL1
Chromium (Cr)	129	ug/L		10	EPA 200.8	17-Jan-12 12:07	DJSULL1
Copper (Cu)	69.5	ug/L		10	EPA 200.8	17-Jan-12 12:07	DJSULL1
Nickel (Ni)	118	ug/L		10	EPA 200.8	17-Jan-12 12:07	DJSULL1
Selenium (Se)	3700	ug/L		10	EPA 200.8	17-Jan-12 12:07	DJSULL1
Silver (Ag)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:07	DJSULL1
Zinc (Zn)	133	ug/L		20	EPA 200.8	17-Jan-12 12:07	DJSULL1

Site: BIOREACTOR 1 INF. Sample #: 2012000168

Collection Date: 11-Jan-12 9:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst					
TOTAL RECOVERABLE METALS BY ICP												
Boron (B)	136	mg/L		0.5	EPA 200.7	17-Jan-12 12:24	MHH7131					
DISSOLVED METALS BY ICP-MS												
Selenium (Se)	110	ug/L		10	EPA 200.8	13-Jan-12 14:38	KRICHAR					
TOTAL RECOVERABLE METALS BY ICP-MS												
Arsenic (As)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:10	DJSULL1					
Chromium (Cr)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:10	DJSULL1					
Copper (Cu)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:10	DJSULL1					
Nickel (Ni)	18.5	ug/L		10	EPA 200.8	17-Jan-12 12:10	DJSULL1					
Selenium (Se)	123	ug/L		10	EPA 200.8	17-Jan-12 12:10	DJSULL1					
Silver (Ag)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:10	DJSULL1					
Zinc (Zn)	< 20	ug/L		20	EPA 200.8	17-Jan-12 12:10	DJSULL1					
Arsenic Speciation												
Vendor Parameter	COMPLET	Ē			V_AS&C							

Site: BIOREACTOR 2 INF. Sample #: 2012000169

Collection Date: 11-Jan-12 9:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS	BY ICP						
Boron (B)	130	mg/L		0.5	EPA 200.7	17-Jan-12 12:28	MHH7131

2012000169

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## Order # J12010043

Site: BIOREACTOR 2 INF. Sample #:

Collection Date: 11-Jan-12 9:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS	BY ICP-MS						
Arsenic (As)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:13	DJSULL1
Chromium (Cr)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:13	DJSULL1
Copper (Cu)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:13	DJSULL1
Nickel (Ni)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:13	DJSULL1
Selenium (Se)	17.8	ug/L		10	EPA 200.8	17-Jan-12 12:13	DJSULL1
Silver (Ag)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:13	DJSULL1
Zinc (Zn)	< 20	ug/L		20	EPA 200.8	17-Jan-12 12:13	DJSULL1

Site: BIOREACTOR 2 EFF. Sample #: 2012000170

Collection Date: 11-Jan-12 9:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst				
INORGANIC IONS BY IC											
Bromide	78	mg/L		5	EPA 300.0	14-Jan-12 00:58	JAHERMA				
MERCURY (COLD VAPOR) IN WATER											
Mercury (Hg)	< 1	ug/L		1	EPA 245.1	13-Jan-12 10:09	AGIBBS				
TOTAL RECOVERABLE METALS BY ICP											
Boron (B)	123	mg/L		0.5	EPA 200.7	17-Jan-12 12:32	MHH7131				
TOTAL RECOVERABLE METALS E	BY ICP-MS										
Arsenic (As)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:16	DJSULL1				
Chromium (Cr)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:16	DJSULL1				
Copper (Cu)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:16	DJSULL1				
Nickel (Ni)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:16	DJSULL1				
Selenium (Se)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:16	DJSULL1				
Silver (Ag)	< 10	ug/L		10	EPA 200.8	17-Jan-12 12:16	DJSULL1				
Zinc (Zn)	< 20	ug/L		20	EPA 200.8	17-Jan-12 12:16	DJSULL1				
Arsenic Speciation											
Vendor Parameter	COMPLET	E			V_AS&C						

Site: FILTER BLANK Sample #: 2012000179

Collection Date: 11-Jan-12 9:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst
DISSOLVED METALS BY ICP-MS							
Selenium (Se)	< 1	ug/L		1	EPA 200.8	13-Jan-12 14:01	KRICHAR

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## Order # J12010043

Site: Trip Blank

Collection Date: 11-Jan-12 9:00 AM

Sample #: 2012000194

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	Method	Analysis Date/Time	Analyst					
TOTAL RECOVERABLE METALS BY ICP												
Boron (B)	< 0.05	mg/L		0.05	EPA 200.7	17-Jan-12 11:37	MHH7131					
TOTAL RECOVERABLE METALS BY ICP-MS												
Arsenic (As)	< 1	ug/L		1	EPA 200.8	17-Jan-12 11:24	DJSULL1					
Chromium (Cr)	< 1	ug/L		1	EPA 200.8	17-Jan-12 11:24	DJSULL1					
Copper (Cu)	< 1	ug/L		1	EPA 200.8	17-Jan-12 11:24	DJSULL1					
Nickel (Ni)	< 1	ug/L		1	EPA 200.8	17-Jan-12 11:24	DJSULL1					
Selenium (Se)	< 1	ug/L		1	EPA 200.8	17-Jan-12 11:24	DJSULL1					
Silver (Ag)	< 1	ug/L		1	EPA 200.8	17-Jan-12 11:24	DJSULL1					
Zinc (Zn)	< 2	ug/L		2	EPA 200.8	17-Jan-12 11:24	DJSULL1					
Arsenic Speciation												
Vendor Parameter	COMPLET	E			V_AS&C							

Site: BIOREACTOR 1 INF. Sample #: 2012000195

Collection Date: 11-Jan-12 1:40 PM Matrix: OTHER

Analyte Result Units Qualifiers RDL Method Analysis Date/Time Analyst

MERCURY 1631

WEROURT 1001

Vendor Parameter COMPLETE V\_BRAND

Site: BIOREACTOR 1 INF. BLANK

Sample #: 2012000196

Collection Date: 11-Jan-12 1:40 PM Matrix: OTHER

Analyte Result Units Qualifiers RDL Method Analysis Date/Time Analyst

**MERCURY 1631** 

Vendor Parameter COMPLETE V\_BRAND

Site: BIOREACTOR 2 INF. Sample #: 2012000197

Collection Date: 11-Jan-12 1:50 PM Matrix: OTHER

Analyte Result Units Qualifiers RDL Method Analysis Date/Time Analyst

MERCURY 1631

Vendor Parameter COMPLETE V\_BRAND

## **Certificate of Laboratory Analysis**

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## Order # J12010043

Site: BIOREACTOR 2 INF. BLANK Sample #: 2012000198 Collection Date: 11-Jan-12 1:50 PM Matrix: OTHER Analyte Result Units Qualifiers **RDL** Method Analysis Date/Time Analyst MERCURY 1631 V\_BRAND Vendor Parameter **COMPLETE** Site: BIOREACTOR 2 EFF. Sample #: 2012000199 Collection Date: 11-Jan-12 1:45 PM Matrix: OTHER Qualifiers RDL Method Analysis Date/Time **Analyte** Result Units Analyst

MERCURY 1631

Vendor Parameter COMPLETE V\_BRAND

Site: BIOREACTOR 2 EFF. BLANK Sample #: 2012000200

Collection Date: 11-Jan-12 1:45 PM Matrix: OTHER

Analyte Result Units Qualifiers RDL Method Analysis Date/Time Analyst

MERCURY 1631

Mercury (Hg) < 1 ng/L 1 V\_BRAND



January 20, 2012

Duke Energy
ATTN: Jay Perkins
Scientific Support-Laboratory
13339 Hagers Ferry Road
Huntersville NC 28078
jcperkins@duke-energy.com
labcustomer@duke-energy.com

RE: Project DUK-HV1201 Client Project: J12010043

Dear Mr. Perkins,

On January 13, 2012, Brooks Rand Labs (BRL) received three (3) wastewater samples and three (3) corresponding field blanks. Samples were logged-in for total mercury (Hg) analysis. All samples were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

The results were blank-corrected as described in the calculations section of the applicable SOP(s) and may be evaluated using adjusted reporting limits to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific detection limits and other details.

No qualification of the data was warranted, aside from concentration qualifiers, and all associated quality control sample results met the acceptance criteria.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact me if you have any questions regarding this report.

Sincerely,

Tiffany Stilwater Project Manager

tiffany@brooksrand.com

tilwate



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## **Report Information**

#### **Laboratory Accreditation**

BRL is accredited by the *National Environmental Laboratory Accreditation Program* (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations/certifications, please visit our website at <a href="http://www.brooksrand.com/default.asp?contentID=586">http://www.brooksrand.com/default.asp?contentID=586</a>. Results reported relate only to the samples listed in the report.

## **Field Quality Control Samples**

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

#### **Common Abbreviations**

BLK	method blank	MS	matrix spike
BRL	Brooks Rand Labs	MSD	matrix spike duplicate
BS	laboratory fortified blank	ND	non-detect
CAL	calibration standard	NR	non-reportable
CCV	continuing calibration verification	PS	post preparation spike
COC	chain of custody record	REC	percent recovery
CRM	certified reference material	RPD	relative percent difference
D	dissolved fraction	RSD	relative standard deviation
DUP	duplicate	SCV	secondary calibration verification
ICV	initial calibration verification	SOP	standard operating procedure
MDL	method detection limit	SRM	standard reference material
MRL	method reporting limit	T	total recoverable fraction

## **Definition of Data Qualifiers**

(Effective 9/23/09)

- B Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
- **E** An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
- **H** Holding time and/or preservation requirements not met. Result is estimated.
- **J** Estimated value. A full explanation is presented in the narrative.
- J-M Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated.
- J-N Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated.
- M Duplicate precision (RPD) was not within acceptance criteria. Result is estimated.
- N Spike recovery was not within acceptance criteria. Result is estimated.
- **R** Rejected, unusable value. A full explanation is presented in the narrative.
- U Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
- X Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand, Ltd., those found in the EPA <u>SOW ILM03.0</u>, Exhibit B, Section III, pg. B-18, and the <u>USEPA Laboratory Data Validation Functional Guidelines for Evaluating Inorganic Analyses; USEPA; July 2002. These supersede all previous qualifiers ever employed by BRL.</u>



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# Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
BioReactor 1 Inf	1202028-01	Influent	Sample	01/11/2012	01/13/2012
Hg Blk BioReactor 1 Inf	1202028-02	DIW	Field Blank	01/11/2012	01/13/2012
BioReactor 2 Inf	1202028-03	Influent	QC Sample	01/11/2012	01/13/2012
Hg Blk BioReactor 2 Inf	1202028-04	DIW	Field Blank	01/11/2012	01/13/2012
BioReactor 2 Eff	1202028-05	Effluent	Sample	01/11/2012	01/13/2012
Hg Blk BioReactor 2 Eff	1202028-06	DIW	Field Blank	01/11/2012	01/13/2012

## **Batch Summary**

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hg	Water	EPA 1631	01/13/2012	01/16/2012	B120059	1200034



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# Sample Results

Sample	Analyte	Report Matrix	Fraction	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
<b>BioReactor 1 In</b> 1202028-01	<b>f</b> Hg	Influent	Т	245		15.3	40.8	ng/L	B120059	1200034
<b>BioReactor 2 E</b> 1202028-05	<b>ff</b> Hg	Effluent	Т	50.2		3.06	8.16	ng/L	B120059	1200034
<b>BioReactor 2 In</b> 1202028-03	<b>f</b> Hg	Influent	Т	87.3		1.53	4.08	ng/L	B120059	1200034
Hg Blk BioRead 1202028-02	e <b>tor 1 Inf</b> Hg	DIW	Т	0.15	U	0.15	0.40	ng/L	B120059	1200034
Hg Blk BioRead 1202028-06	e <b>tor 2 Eff</b> Hg	DIW	Т	0.15	U	0.15	0.40	ng/L	B120059	1200034
<b>Hg Blk BioRead</b> 1202028-04	e <b>tor 2 Inf</b> Hg	DIW	Т	0.15	U	0.15	0.41	ng/L	B120059	1200034



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# Accuracy & Precision Summary

Batch: B120059 Lab Matrix: Water Method: EPA 1631

Sample B120059-SRM1	Analyte Certified Reference Materia	Native al (1153040	Spike ), NIST 1641d	Result	Units ion)	REC & Limits	RPD & Limits
	Hg	•	15.68	15.36	ng/L	98% 85-115	
B120059-MS2	<b>Matrix Spike (1202028-03)</b> Hg	87.34	408.2	494.3	ng/L	100% 71-125	
B120059-MSD2	Matrix Spike Duplicate (120	0 <b>2028-03)</b> 87.34	408.2	503.6	ng/L	102% 71-125	2% 24

## Method Blanks & Reporting Limits

Batch: B120059 Matrix: Water Method: EPA 1631 Analyte: Hg

Sample	Result	Units
B120059-BLK1	0.03	ng/L
B120059-BLK2	0.04	ng/L
B120059-BLK3	0.05	ng/L
B120059-BI K4	0.03	na/l

 Average: 0.04
 Standard Deviation: 0.01
 MDL: 0.15

 Limit: 0.50
 Limit: 0.10
 MRL: 0.40



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## **Instrument Calibration**

Sequence: 1200034 Total Mercury Speciation by CVAFS

Instrument: THG-05 Method: EPA 1631

**Date:** 01/16/2012 **Analyte:** Hg

Lab ID 1200034-IBL2	True Value	Result 7.74	Units pg of Hg	REC	& Limits
1200034-IBL3					
		4.83	pg of Hg		
1200034-IBL4		4.45	pg of Hg		
1200034-CAL1	25.00	27.74	pg of Hg	111%	
1200034-CAL2	100.0	99.92	pg of Hg	100%	
1200034-CAL3	500.0	472.7	pg of Hg	95%	
1200034-IBL1		4.17	pg of Hg		
1200034-CAL4	2500	2473	pg of Hg	99%	
1200034-CAL5	10000	9718	pg of Hg	97%	
1200034-ICV1	1568	1536	pg of Hg	98%	85-115
1200034-CCB1		14.5	pg of Hg		
1200034-CCV1	500.0	473.3	pg of Hg	95%	77-123
1200034-CCV2	500.0	460.0	pa of Ha	92%	77-123



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# **Sample Containers**

Lab ID: 12020 Sample: BioF		Report Matrix: Influent Sample Type: Sample			•		
Des Contair A Bottle F	ner 'LPE Hg-T	Size 250 mL	<b>Lot</b> 71470160 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
Lab ID: 12020 Sample: Hg E	028-02 Blk BioReactor 1 Inf		•	rt Matrix: DIW Die Type: Field Blank			cted: 01/11/2012 ived: 01/13/2012
Des Contain A Bottle F	ner LPE Hg-T	Size 250 mL	<b>Lot</b> 71470160 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
Lab ID: 12020 Sample: BioF			•	rt Matrix: Influent ble Type: QC Sample			cted: 01/11/2012 ived: 01/13/2012
Des Contair A Bottle F	ner LPE Hg-T	Size 250 mL	Lot 71470160 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
Lab ID: 12020 Sample: Hg E	028-04 Blk BioReactor 2 Inf		•	rt Matrix: DIW ble Type: Field Blank			cted: 01/11/2012 ived: 01/13/2012
Des Contair A Bottle F	ner LPE Hg-T	Size 250 mL	<b>Lot</b> 71470160 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
Lab ID: 12020 Sample: BioF			•	rt Matrix: Effluent ble Type: Sample			cted: 01/11/2012 ived: 01/13/2012
Des Contair A Bottle F	ner LPE Hg-T	Size 250 mL	Lot 71470160 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
Lab ID: 12020 Sample: Hg E	028-06 Blk BioReactor 2 Eff		-	rt Matrix: DIW Die Type: Field Blank			cted: 01/11/2012 ived: 01/13/2012
Des Contain		Size 250 mL	<b>Lot</b> 71470160 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler



Page 16 of 27 Client PM: Jay Perkins Client PO: ISW01.1946

# **Shipping Containers**

Cooler

**Received:** January 13, 2012 10:00 **Tracking No:** 4726 7966 7371 via FedEx

Coolant Type: Ice Temperature: 3.9 °C Description: Cooler
Damaged in transit? No
Returned to client? No

Custody seals present? No Custody seals intact? No COC present? Yes

402028 CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM > **Duke Energy Analytical Laboratory Analytical Laboratory Use Only** Duke
Energy... Page 17 of page 2 of 2 ORDER# Sample Class OTHER Mail Code MGO3A2 (Building 7405) Originating DISTRIBUTION 120/0043 13339 Hagers Ferry Rd SC\_ From ORIGINAL to LAB, Huntersville, N. C. 28078 1-12-12 SAMPLE PROGRAM (704) 875-5245 COPY to CLIENT Water Fax: (704) 875-4349 Drinking Water Brooks Rand 1)Project Name 2)Phone No: Belews - FGD UST\_\_\_\_ RCRA Waste WWTS (2011, Bi-Weekly Sampling) ISW01.1946 Cooler Temp (C) 2) Client: Preserv.:1=HCL 4)Fax No: Bill Kennedy, Melonie Martin, 2=H2SO4 3=HNO Wayne Chapman, Tom Johnson \* 4=ice 5=None 5 16 Analyses Required 5)Business Unit: 6)Process: MR# Mail Code: Hg 1631 (sample 2nd week onlv) 8)Oper. Unit: 9)Res. Type: 10)Reso. Center: Customer to complete all appropriate non-shaded areas. Sampling conducted: 2nd Wednesday each month LAB USE ONLY "Comp. Se Speciation Bottle 18Grab ID <sup>13</sup>Sample Description or ID 11Lab ID Date Time Signature 2012000195 1340 BioReactor 1 Inf 'n Hg Blk BioReactor 1 Inf BioReactor 2 Inf 1350 Hg Blk BioReactor 2 Inf 1345 BioReactor 2 Eff 200 Hg Blk BioReactor 2 Eff 1 Use the Bioreactor 2 Inf or EFF sample as the MS/MSD ustomer to sign & date below - fill out from left to right. 1) Relinquished By Date/Time Customer, IMPORTANT!
Please indicate desired turnaround. <sup>22</sup>Requested Turnaround 3) Relinguished By 4) Accepted By 14 Days \_\_\_\_ 5)Relinquished By 6)Accepted By Date/Time 8)Accepted By: Date/Time Date/Time 10) Seal/Lock Opened By Date/Time \* Add. Cost Will Apply Date/Time 12)Seal/Lock Opened By Date/Time Comments \* Metals=As, Ag, B, Cu, Cr, Ni, Se, Zn \*thomas.d.johnson@siemens.com



18804 Northcreek Parkway Bothell, WA, 98011 Tel: (425) 483-3300 Fax: (425) 483-9818 www.appliedspeciation.com

January 25, 2012

Jay Perkins Duke Energy Analytical Laboratory Mail Code MGO3A2 (Building 7405) 13339 Hagers Ferry Rd. Huntersville, NC 28078 (704) 875-5245

Project: Belews – FGD WWTS Bi-Monthly Sampling) (LIMS # J12010043)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation analysis on January 12, 2012. The samples were received in a sealed cooler at -0.3°C on January 13, 2012. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Russell Gerads Vice President

Applied Speciation and Consulting, LLC

## Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: Belews – FGD WWTS Bi-Monthly Sampling) (LIMS # J12010043)

January 25, 2012

## 1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on January 12, 2012. The samples were received on January 13, 2012 in a sealed container at -0.3°C.

The samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and was designated a discrete sample identifier. An aliquot of each sample was filtered (0.45 µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80 °C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS).

## 2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

<u>Selenium Speciation Analysis by IC-ICP-DRC-MS</u> Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into a sealed autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

## 3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of

each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimal interval of every ten analytical runs.

Selenium Speciation Analysis by IC-ICP-DRC-MS Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS) on January 20, 2012. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic (pH > 7) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (DRC) containing a specific reactive gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

## 4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with this sample were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

Russell Gerads Vice President

Applied Speciation and Consulting, LLC

# Selenium Speciation Results for Duke Energy Project Name: Belews - FGD WWTS Bi-Monthly Sampling) Contact: Jay Perkins LIMS #J12010043

Date: January 25, 2012 Report Generated by: Russell Gerads Applied Speciation and Consulting, LLC

## Sample Results

						Unknown Se
Sample ID	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Species (n)
FGD Purge Eff	73.4	68.9	ND (<4.7)	ND (<3.5)	ND (<3.5)	0 (0)
BioReactor 1 Inf	26.3	65.7	ND (<1.2)	2.0	ND (<0.86)	0 (0)
BioReactor 2 Eff	ND (<0.60)	ND (<0.81)	ND (<1.2)	ND (<0.86)	ND (<0.86)	0 (0)
Metals Trip Blk	ND (<0.12)	ND (<0.16)	ND (<0.24)	ND (<0.17)	ND (<0.17)	0 (0)

All results reflect the applied dilution and are reported in µg/L

ND = Not detected at the applied dilution

SeCN = Selenocyanate

MeSe(IV) = Methylseleninic acid

SeMe = Selenomethionine

Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS

n = number of unknown Se species observed

# Selenium Speciation Results for Duke Energy Project Name: Belews - FGD WWTS Bi-Monthly Sampling) Contact: Jay Perkins LIMS #J12010043

Date: January 25, 2012 Report Generated by: Russell Gerads Applied Speciation and Consulting, LLC

## **Quality Control Summary - Preparation Blank Summary**

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 10x	eMDL 50x	eMDL 200x
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.012	0.12	0.60	2.4
Se(VI)	0.000	0.000	0.000	0.000	0.000	0.000	0.016	0.16	0.81	3.2
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.024	0.24	1.2	4.7
MeSe(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.017	0.17	0.86	3.5
SeMe	0.000	0.000	0.000	0.000	0.000	0.000	0.017	0.17	0.86	3.5

eMDL = Estimated Method Detection Limit

## **Quality Control Summary - Certified Reference Materials**

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.38	98.0
Se(VI)	LCS	9.48	8.97	94.6
SeCN	LCS	8.92	8.80	98.6
MeSe(IV)	LCS	6.47	6.80	105.0
SeMe	LCS	9.32	9.76	104.7

<sup>\*</sup>Please see narrative regarding eMDL calculations

# Selenium Speciation Results for Duke Energy Project Name: Belews - FGD WWTS Bi-Monthly Sampling) Contact: Jay Perkins LIMS #J12010043

Date: January 25, 2012 Report Generated by: Russell Gerads Applied Speciation and Consulting, LLC

## **Quality Control Summary - Matrix Duplicates**

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	Batch QC	147.8	146.8	147.3	0.7
Se(VI)	Batch QC	57.3	60.1	58.7	4.8
SeCN	Batch QC	ND (<4.7)	ND (<4.7)	NC	NC
MeSe(IV)	Batch QC	5.2	3.5	4.3	37.9*
SeMe	Batch QC	ND (<3.5)	ND (<3.5)	NC	NC

ND = Not detected at the applied dilution

NC = Value was not calculated due to one or more concentrations below the eMDL

## **Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate**

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	Batch QC	1112	1303	104.0	1112	1315	105.0	0.9
Se(VI)	Batch QC	1009	1036	96.9	1009	1054	98.7	1.7
SeCN	Batch QC	915.0	654.9	71.6	915.0	675.1	73.8	3.0

<sup>\*</sup>Sample concentration is within 10x the eMDL

		is.d.johnson@siemens.com	thomas.d.john	Digestions = TRM		As, Cr, Cu, Ni, Se, Ag, Zn by IMS	· B by ICP	Comments.	
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CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM Page 26 of 27 **Duke Energy Analytical Laboratory Analytical Laboratory Use Only** Duke Energy... <sup>19</sup>Page 1 of 2 ORDER# MATRIX: OTHER Mail Code MGO3A2 (Building 7405) NC L DISTRIBUTION 13339 Hagers Ferry Rd SC. ORIGINAL to LAB. Huntersville, N. C. 28078 COPY to CLIENT SAMPLE PROGRAM Ground (704) 875-5245 NPDES Fax: (704) 875-4349 Drinking Water 2)Phone No: Belews - FGD UST RCRA Waste WWTS Bi-Monthly Sampling) AS&C Cooler Temp (C) 2) Client: 4)Fax No: 5Preserv.:1=HCL Bill Kennedy, Melonie Martin, PO#133241 2=H2SO4 3=HNO3 Wayne Chapman, Tom Johnson \*\* 4=Ice 5=None 4 3.4 5)Business Unit: 6)Process: , speciation - vendor to C (Important to place filled tle back into both baggies) Mail Code: 16 Analyses Required dig.) 8)Oper. Unit: 9)Res. Type: 10)Reso. Center: Customer to complete all soluble (no appropriate non-shaded areas. Br (Dionex) Hg - 245.1 Sampling conducted: 2nd and 4th Wednesday LAB USE ONLY Metals\* Se Speciation Bottle 18 Grab TDS Se, Se, <sup>13</sup>Sample Description or ID Time **FGD Purge Eff** EQ Tank Eff. 1 BioReactor 1 Inf -1 BioReactor 2 Inf BioReactor 2 Eff 1 1 Filter Blk Metals Trip Blk Filtering of the Se is performed in the field please provide a filter blank too. Date/Time <sup>22</sup>Requested Turnaround 09:00 12 Customer, IMPORTANT!
Please indicate desired turnaround. 14 Days 5)Relinquished By Date/Time 8)Accepted By: Date/Time 9)Seal/Locked By 10) Seal/Lock Opened By Date/Time \*Other \* Add. Cost Will Apply 1)Seal/Locked By Date/Time 12)Seal/Lock Opened By Date/Time Comments

\* B by ICP

As. Cr. Cu. Ni. Se. An. Zn by IMS

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM **Duke Energy Analytical Laboratory Analytical Laboratory Use Only** Duke Energy<sub>s</sub> <sup>19</sup>Page 2 of 2 Mail Code MGO3A2 (Building 7405) Sample Class OTHER Originating DISTRIBUTION 13339 Hagers Ferry Rd J1201004 SC ORIGINAL to LAB Huntersville, N. C. 28078 SAMPLE PROGRAM Ground **COPY to CLIENT** (704) 875-5245 NPDES Fax: (704) 875-4349 **Drinking Water** 1)Project Name Belews - FGD **Brooks Rand** UST RCRA Waste WWTS (2011, Bi-Weekly Sampling) ISW01.1946 Cooler Temp (C) 2) Client: 4)Fax No: Preserv.:1=HCL Bill Kennedy, Melonie Martin, 2=H2SO4 3=HNO3 Wayne Chapman, Tom Johnson \* 5 4=Ice 5=None 16 Analyses Required 5)Business Unit: 6)Process: IMR# Mail Code: week 8)Oper. Unit: 9)Res. Type: 10)Reso. Center: Customer to complete all appropriate non-shaded areas. 2nd Sampling conducted: 2nd Wednesday each month Hg 1631 (sample LAB USE ONLY TComp. Se Speciation Bottle 18 Grab (vino <sup>13</sup>Sample Description or ID 11Lab ID Date Time Signature 201200019 1340 BioReactor 1 Inf Hg Blk BioReactor 1 Inf 1 1350 BioReactor 2 Inf Hg Blk BioReactor 2 Inf BioReactor 2 Eff 1345 200 Hg Blk BioReactor 2 Eff 1 Use the Bioreactor 2 Inf or EFF sample as the MS/MSD 1) Relinquished By Date/Time desired turnaround. <sup>22</sup>Requested Turnaround Z 3) Relinquished By IMPORTANT 14 Days 5)Relinquished By Date/Time 6)Accepted By: Date/Time ANB 8)Accepted By: Date/Time Customer, 9)Seal/Locked By Please indicate 10) Seal/Lock Opened By \* Add. Cost Will Apply 11)Seal/Locked B 12)Seal/Lock Opened By Date/Time \* Metals=As, Ag, B, Cu, Cr, Ni, Se, Zn \*thomas.d.johnson@siemens.com

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